Case 08-05781 Doc 35 Filed 01/22/13 Entered 01/22/13 18:04:51 Desc Main Document Page 1 of 4

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

	Debtor(s)	\$ \$ \$ \$ 	
In Re:	ALLAN B WEINER	9 9 9 8	Case No.: 08-05781

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/11/2008.
- 2) This case was confirmed on 06/12/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/04/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
 - 5) The case was completed on 10/02/2012.
 - 6) Number of months from filing to the last payment: 55
 - 7) Number of months case was pending: 58
 - 8) Total value of assets abandoned by court order: NA
 - 9) Total value of assets exempted: \$8,189.00
 - 10) Amount of unsecured claims discharged without payment \$ 13,892.37
 - 11) All checks distributed by the trustee to this case have cleared the bank.

UST Form 101-13-FR-S(9/01/2009)

Case 08-05781 Doc 35 Filed 01/22/13 Entered 01/22/13 18:04:51 Desc Main Document Page 2 of 4

Receipts: Total paid by or on behalf of the debtor Less amount refunded to debtor NET RECEIPTS	\$ 8,135.90 \$ 197.90 \$ 7,938.00
Expenses of Administration: Attorney's Fees Paid through the Plan	======================================
Court Costs Trustee Expenses and Compensation Other	\$.00 \$ 485.65 \$.00
TOTAL EXPENSES OF ADMINISTRATION	\$ 3,985.65

Attorney fees paid and disclosed by debtor \$.00

Scheduled Creditors:							
Creditor Name Class		Claim Scheduled	Claim Asserted	Claim Allowed	Principal <u>Paid</u>	Int. Paid	
AMS SERVING GROUP	UNSECURED	7,554.00	NA	NA	.00	.00	
AMS SERVING GROUP	OTHER	.00	NA	NA	.00	.00	
CAPITAL ONE	UNSECURED	1,847.00	716.64	716.64	344.83	.00	
CAPITAL ONE	OTHER	.00	NA	NA	.00	.00	
CITY OF CHICAGO PARK	UNSECURED	282.50	642.50	642.50	309.15	.00	
CITY OF CHICAGO DEPT	OTHER	.00	NA	NA	.00	.00	
COMCAST CABLE	UNSECURED	311.24	NA	NA	.00	.00	
COMCAST CABLE	OTHER	.00	NA	NA	.00	.00	
COMMONWEALTH EDISON	UNSECURED	186.77	NA	NA	.00	.00	
DIRECT TV	UNSECURED	195.24	NA	NA	.00	.00	
DIRECTV	OTHER	.00	NA	NA	.00	.00	
NATIONAL CAPITAL MGM	UNSECURED	NA	NA	NA	.00	.00	
ERIN CAPITAL MANAGEM	OTHER	.00	NA	NA	.00	.00	
MEDICAL SERVICES	UNSECURED	27.07	NA	NA	.00	.00	
NWMFF	UNSECURED	242.00	NA	NA	.00	.00	
NWMFF	UNSECURED	100.00	NA	NA	.00	.00	
NWMFF	UNSECURED	76.00	NA	NA	.00	.00	
NWMFF	UNSECURED	98.00	NA	NA	.00	.00	
NORTHWESTERN MEDICAL	UNSECURED	853.32	NA	NA	.00	.00	
NWMFF	OTHER	.00	NA	NA	.00	.00	
NORTHWESTERN MEDICAL	UNSECURED	356.92	434.36	434.36	209.00	.00	
NWMFF	OTHER	.00	NA	NA	.00	.00	
NORTHWESTERN MEMORIA	UNSECURED	1,056.73	NA	NA	.00	.00	

Case 08-05781 Doc 35 Filed 01/22/13 Entered 01/22/13 18:04:51 Desc Main Document Page 3 of 4

Scheduled Creditors:							
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. <u> Paid </u>	
NORTHWESTERN MEMORIA	UNSECURED	245.70	NA	NA	.00	.00	
ISAC	UNSECURED	117,608.87	74,881.64	.00	.00	.00	
UNIVERSITY OF CHICAG	UNSECURED	5,287.80	5,287.80	.00	.00	.00	
PEOPLES GAS LIGHT &	UNSECURED	669.50	480.44	480.44	231.17	.00	
WEST SUBURBAN BANK	SECURED	1,908.00	953.09	1,104.36	1,104.36	106.36	
WEST SUBURBAN BANK	OTHER	.00	NA	NA	.00	.00	
WEST SUBURBAN BANK	OTHER	.00	NA	NA	.00	.00	
NATIONAL CAPITAL MGM	UNSECURED	3,404.79	3,404.79	3,404.79	1,638.28	.00	
TIMOTHY K LIOU	PRIORITY	.00	.00	9.20	9.20	.00	

Summary of Disbursements to Creditors:	=========	========	• =======
 	Claim Allowed	Principal Paid	 Int. Paid
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	1,104.36	1,104.36	106.36
All Other Secured	.00	.00	.00
TOTAL SECURED:	1,104.36	1,104.36	106.36
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	9.20	9.20	.00
TOTAL PRIORITY:	9.20	9.20	.00
 GENERAL UNSECURED PAYMENTS: 	5 , 678.73	2,732.43 ========	.00 -=======

<u>Disbursements:</u>				
Expenses of Administration Disbursements to Creditors	\$ \$	3,985.65 3,952.35		
TOTAL DISBURSEMENTS:			\$ 7,938.00	

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/22/2013 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.